



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 796		Parowan	UT	84761
Office	District Number	County	Political Party	
Senate	28			

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☒ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

☒ Entered _____

☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

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Candidate or Officeholder's Last Name	
Date of Report 1/05/2007	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Year End		
Beginning Date: 11/1/2006		
Ending Date: 12/31/2006		
Due Date: 1/5/2007		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$16,196.75
2	Total Contributions Received (See Schedule A)	\$4,850.00
3	Subtotal (Add lines 1 & 2)	\$21,046.75
4	Total Expenditures Made (See Schedule B)	\$17,559.50
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$3,487.25

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Candidate or Officeholder's Last Name	
Date of Report 1/05/2007	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
12/11/2006	ACEC Utah/PAC	2150 South 1300 East Salt Lake City, UT 84106				\$400.00
12/11/2006	Arch Coal Inc.	One City Place Drive Suite 300 St Louis , MO 63141				\$200.00
12/11/2006	Cross Creek Manor LLC	150 North State Street La Verkin, UT 84745				\$500.00
12/11/2006	Killpack, Sheldon	3406 South 875 West Syracuse, UT 84075				\$500.00
12/11/2006	Peter C. Knudson Election Campaign	1209 Michelle Dr. Brigham City, UT 84302				\$200.00
12/11/2006	Questar Employee PAC	P.O. Box 45433 Salt Lake City, UT 84145-0433				\$200.00
12/11/2006	Qwest Utah PAC	250 Bell Plaza #1614 Salt Lake City, UT 84111				\$250.00
12/11/2006	Sewing, June	PO Box 1366 Cedar City, UT 84720				\$100.00
12/11/2006	Staker Parsons Companies	P.O. Box 3429 2350 S 1900 W Ogden, UT 84409				\$1,000.00
12/11/2006	State Bank of Southern Utah	337 N Main St Cedar City, UT 84720				\$250.00
12/26/2006	Aggregate Contributions	Various Various, UT 84111				\$50.00
12/26/2006	Altria Corp. Services	120 Park Ave. New York, NY 10017				\$750.00
12/26/2006	Working RX, Inc.	4225 Lake Park Blvd. Salt Lake City, UT 84120				\$200.00
12/29/2006	Softwise Inc.	2474 N. University Ave. Provo, UT 84604				\$250.00
SUB TOTAL FOR THIS PAGE						\$4,850.00
TOTAL CONTRIBUTIONS RECEIVED						\$4,850.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name	
Date of Report 1/05/2007	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/1/2006	Bernice Tsinniginni	Favors				\$150.00
11/1/2006	Millard Chronicle	Newspaper Ad				\$719.00
11/1/2006	So Utah News	Newspaper Ad				\$395.00
11/2/2006	Daily News	Newspaper Ads (2)				\$1,549.80
11/2/2006	Millard Gazette	Newspaper Ad				\$468.00
11/2/2006	Parowan City	Booth at fal fest				\$20.00
11/3/2006	Cedar City Review	Newspaper Ad				\$965.20
11/3/2006	Republican Senate Campaign Committee	donation				\$1,000.00
11/3/2006	SUU Food Service	volunteers lunch				\$36.00
11/6/2006	COSTCO	food for victory party				\$227.00
11/6/2006	Little Caesars Pizza	volunteers lunch				\$49.21
11/6/2006	Parowan Cafe	volunteers dinners				\$50.00
11/6/2006	Parowan Cafe	volunteers dinner				\$20.00
11/6/2006	SUU Athletics	Ball Game Tickets volunteers				\$34.00
11/7/2006	Papa Murphys Pizza	volunteers dinner				\$109.18
11/7/2006	Scoreboard Pizza	volunteers lunch				\$34.72
11/8/2006	Cherry Creek Radio	Forum Time on Radio				\$75.00
11/13/2006	Bank Of America USA	Travel				\$2,202.70
11/20/2006	Ad Works	Internet Sponsor Link				\$0.80
11/20/2006	Chase VISA	Travel				\$96.62
SUB TOTAL FOR THIS PAGE						\$8,202.23
TOTAL EXPENDITURES MADE						\$8,202.23

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name	
Date of Report 1/05/2007	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/20/2006	City VISA	Travel				\$481.87
11/20/2006	Garden House Restaurant	Luncheon for community leaders				\$45.45
11/20/2006	Image Pro	Flyers				\$245.66
11/20/2006	KSUB	Radio Spots				\$2,008.20
11/20/2006	Losee Hardware	Sign Hardware				\$46.37
11/20/2006	Washington Co. Republican Women	US flags for gifts				\$399.00
11/29/2006	CAL Ronks Stores	Stell stakes for signs				\$505.24
11/29/2006	Sprint	Phone Expense				\$243.55
11/29/2006	Walmart	Printer Ink & Sign Hardware				\$39.24
11/29/2006	Zions VISA	Travel				\$3,095.65
12/5/2006	Carfield Young Republican	Pang match constituent bowl sponsor				\$100.00
12/11/2006	CITI Bank VISA	Travel Expenses				\$385.10
12/12/2006	Walmart	computer ink				\$21.21
12/26/2006	Bank Of America VISA	Travel Expense				\$358.05
12/26/2006	Chase VISA	Travel Expense				\$48.44
12/26/2006	Chilis Restaurant	volunteer dinners				\$15.15
12/26/2006	Sprint (VISA)	Purchase cellphone				\$50.00
12/26/2006	Zions VISA	Travel Expenses				\$1,269.09
SUB TOTAL FOR THIS PAGE						\$9,357.27
TOTAL EXPENDITURES MADE						\$17,559.50

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed